

25X1

STANDARD FORM NO. 64

SECRET

SAPC-1430
Copy 1 of 3.

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. Richard M. Bissell, jr.

DATE: 13 JUL 1955 *File with invoice*

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (Octroi)
#118458

25X1

1. This is to advise that on 27 June 1955 a representative of this office hand delivered one certified check in the amount of \$119,782.25 payable to the Perkin-Elmer Corporation, Norwalk, Connecticut and a letter of transmittal to [redacted] New York City, for his signature.

25X1

2. Attached, hereto, is a copy of the receipt executed by [redacted] upon delivery, said receipt confirming the fact that the above mentioned items were signed by him and returned to the courier for subsequent mailing to the Perkin-Elmer Corporation.

3. Also attached, is a copy of this memorandum with the original receipt which is intended for Project Finance Officer for incorporation into the Project Finance record.

25X1

FOR THE DIRECTOR OF SECURITY: [redacted]

Attachments:

Copy of Receipt

cc: Project Finance Officer
(with original receipt)

25X1

SECRET

DOCUMENT RECEIPT

This will acknowledge receipt of the following items,
delivered to me this 27th day of June 1955.

1. Check #1003, in the amount of \$119,782.25, payable to the Perkin-Elmer Corporation, Norwalk, Conn., prepared for my signature.
2. Letter addressed to Perkin-Elmer Corporation, Attention: prepared for my signature.

This will further certify that these items were signed by
me on the above date and returned to the courier for mailing.

Witness:

17

24 June 1955

The Perkin-Elmer Corporation
Main Avenue
Norwalk
Connecticut

Attention:

Gentlemen:

Attached is my check No. 1003 in the amount of
\$119,782.25, which represents payment of your invoices
identified by Nos. 42813 and 42814, both dated 31 May
1955.

Very truly yours,

Enclosure:

Ck. 1003

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

[Redacted box for customer name and address]

No 42814
42814

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B. Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
		2-17-55	24329			5-31-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date.		118,736.18	
		<i>According to the contractor statement (material costs to date) he is entitled on this bill to \$118,736.18 less material costs previously paid (\$41,436.85) = \$77,299.23. Contracting officer has knowledge that contractor has purchased more \$600,000.00 for material & is low on funds therefore this payment is cert. in the amount of \$118,736.18</i>		118,736.18	118,736.18
STAT		<i>6/12/55</i> Contracting Officer			
STAT		Richard M. Bissell, Jr. Approving Officer			
		<i>Paid by check # 1003 in the amount of \$119,782.25 (see also invoice # 82813) 6/24/55</i>			
		Certifying Officer			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

No 42813

42813

SHIPPED TO:

SPECIAL MARKING:

Above:

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
		2-8-55	24257			5-31-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Sub-Contract, Labor, Overhead and Material Costs Incurred to Date	1,046.07	1,046.07	\$1,046. 07
STAT STAT		<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p style="text-align: right;">6/17/55</p> <p>Contracting Officer</p>		<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p style="text-align: right;">/55</p> <p>Certifying Officer</p>	
STAT		<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p>Richard M. Bissell, Jr. <i>U</i> Approving Officer</p>			
<p><i>Paid by check # 1003 in the amount of \$119,792.25 (see also inv # 42814) 6/24/55</i></p>					

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.